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SAPC-3569
Copy 2 of 7

26 January 1956

CONTRACT APPROVAL

Contract No. A-101

Your letter of 18 January 1956, CMCC Doc. No. 151.707 requests approval to utilize, in connection with costs incurred under Contract No. A-101, a divisional burden center system of accounting.

It is understood that this proposed accounting modifications has been the subject of discussion with the Air Force for a considerable period of time and is, in fact, in process of being considered by that service for approval. It is further understood that a tentative Communications Division overhead of [redacted] and a G&A of [redacted] has been determined to be representative billing rates based on presently known factors.

According, subject to Air Force approval of a divisional burden center system of accounting for your facility, and subject to recommendations of the Air Force with respect to appropriate billing rates for overhead and G&A for the Communications Division, the proposed accounting modification and the proposed billing rates set forth above are hereby approved for use under Contract No. A-101, effective 1 January 1956.

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25X1

Distribution:

Orig. [redacted]
2 - [redacted] aster
3 - " Service [redacted]
4 - Finance Officer [redacted]
5 - AF [redacted]
6 - Chrono [redacted]
7 - Reading

[redacted]
Contracting Officer
Contract No. A-101

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GFK:vd (1/26/56)

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